

U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

784274

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)**

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A
1
BATCH
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MONTH/YEAR
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This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: **WAGSTAFF, INC.**
Address: **3910 N. FLORA RD.**
City, State and ZIP: **SPOKANE, WA 99216**
Country (if other than USA):
Telephone: **(509) 922-1404**
Firm Identification No. (if known) **91-0722578**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Request/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☐ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential
☒ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print **MICHAEL S. ERICKSON**

Date

7/21/98

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. / REPORTING FIRM (Name) WAGSTAFF, INC. 3910 N. FLORA SPOKANE, WA 99216		FORM BXA-6051P-a (Rev. 10-89) U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)				
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i> (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA <i>(description, quality, and value to the nearest whole dollar)</i> (9)
THIS SPACE FOR BXA USE		DUBAI	ISRAEL	05/03/98	R	T	§ 769.3 M17418 M17419 M17421	PARTS ALUM CASTING EQUIP \$25,485.15
		DUBAI	ISRAEL	05/13/98	R	T	M17385	PARTS ALUM CASTING EQUIP \$ 4,450.00
		DUABI	ISRAEL	05/31/98	R	T	M17498 M17497	PARTS ALUM CASTING EQUIP \$ 1,584.00
		DUBAI	ISRAEL	06/01/98	R	T	M17501	PARTS ALUM CASTING EQUIP \$ 376.30

PURCHASE ORDER طلب شراء		Sheet No. 1	
9833 WAGSTAFF ENGINEERING INC. N.3910 FLORA ROAD SPOKANE, WASHINGTON 99216 UNITED STATES OF AMERICA		Purchase Order No	Date Issued
		0130556	01-JUN-98
		Delivery Required by 15-JUL-98	
		Mode of Shipment BY AIR	
Vendor Ref.	C1016/980526	Deliver To KUEHNE & NAGEL	
Payment Terms	MAIL TRANSFER - 30 DAYS FROM RECEIPT		
Delivery Terms	INCOTERMS 1990, (EXW) EX WORKS		

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

ITEM NO.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN : MR. ROCKY WEIGUM	
1	20	EA	97-30-25	CAP, INJECTOR, WAGSTAFF, PNVWF	2.5000
2	30	EA	97-30-27	SPRING, RETURN, SS, WAGSTAFF, PN6J5	3.8500
3	30	EA	97-30-29	PIN, INJECTOR, WAGSTAFF, PN59E	.6500
4	20	EA	97-30-30	RETAINER, INJECTOR PACKING, WAGSTAFF, PNR41	2.7500
5	50	EA	97-30-32	RING, -O, FOR INJECTOR, WAGSTAFF, PNR40	.1500
6	50	EA	97-30-34	RETAINER, LOCK-NUT, FOR INJECTOR, WAGSTAFF, PNWVG	1.3000
7	10	EA	97-30-33	GASKET, FOR OIL UNIT, WAGSTAFF, PND87	2.5000
8	24	FT	97-30-94	TUBE, SHRINK, YELLOW, INJECTOR, FOR AIRSLIP CASTING, WAGSTAFF	1.2000
<div><div></div><div>M17501</div></div>					

CURRENCY	US DOLLARS	TOTAL ORDER VALUE	US\$ 376.30
For all enquiries regarding this order contact		Approved By	<div></div>
N. H. KHAN, SNR. BUYER		For and on behalf of DUBAI ALUMINIUM COMPANY LTD	
		Continued on Sheet	

CONDITIONS OF PURCHASE

1. ORDER FORMS

Any order placed with the Company Limited hereinafter called the Buyer will not be valid for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return or post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. NOTICE NOTES

Any notice note must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and / or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) In the event of breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof or not, and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or in respect of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Seller except for the purpose of interpreting and / or fulfilling the order.

9. PATENTS AND DESIGNS

The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- Loss or damage or injury, or death whatsoever and whensoever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

Packing cases, boxes, drums and / or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

(a) The Seller and / or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or subverted power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

(b) The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a)

to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MEJEURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or fire, the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. LAW

These conditions and quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. ISRAELI ORIGIN

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

PURCHASE ORDER

Sheet No. 2

9833
WAGSTAFF ENGINEERING INC,
N.3910 FLORA ROAD
SPOKANE, WASHINGTON 99216
UNITED STATES OF AMERICA

Purchase Order No

Date Issued

0130139

03-MAY-98

Delivery Required by *SEE DELV SCHEDULE

Mode of Shipment *SEE DELV SCHEDULE

Deliver To KUEHNE & NAGEL

Vendor Ref.	C1016/980414B
Payment Terms	MAIL TRANSFER - 30 DAYS FROM RECEIPT
Delivery Terms	INCOTERMS 1990.(EXW) EX WORKS

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

ITEM No.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
8	25	EA	56-62-64	DAM ASSY, 7", WITH HANDLE, FOR DC3, WAGSTAFF, PNPR	90.0000
9	21	EA	56-60-31	PLATE, TRANSITION, SSG, FOR 203 MM DIA, WAGSTAFF	39.7500
10	30	EA	56-48-41	PIN ASSY, LOCKING, STARTING HEAD, FOR DC3, WAGSTAFF, PNA78	8.0000
** DELIVERY SCHEDULE **					
	ITEM	DELV	QTY	DATE REQD	SHIP MODE
	1	1	50	15-MAY-98	BY SEA
	2	1	75	15-MAY-98	BY SEA
	3	1	40	15-JUN-98	BY SEA
	4	1	12	15-MAY-98	BY AIR
	5	1	12	15-MAY-98	BY AIR
	6	1	20	15-JUN-98	BY SEA
	7	1	45	15-JUN-98	BY SEA
	8	1	25	15-JUN-98	BY SEA
	9	1	21	15-JUN-98	BY SEA
	10	1	30	15-MAY-98	BY AIR

CURRENCY	US DOLLARS	TOTAL ORDER VALUE	US	25485.15
For all enquiries regarding this order contact		Approved By		
N. H. KHAN, SNR. BUYER		For and on behalf of DUBAI ALUMINIUM COMPANY LTD	Continued on Sheet	



CONDITIONS OF PURCHASE

1. ORDER FORMS

Buyer Equipment Company Limited (hereinafter called the Buyer) will not be liable for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return of post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. NOTICE NOTES

Any notice note must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and / or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) Any breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof or not, and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or in respect of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Buyer except for the purpose of interpreting and / or fulfilling the order.

9. PATENTS AND DESIGNS

The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- (a) Loss or damage or injury, or death whatsoever and whenever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- (b) Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

Packing cases, boxes, drums and / or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

(a) The Seller and / or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or subverted power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

(b) The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies of insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MAJEURE

If the Buyer is prevented from taking delivery by any cause beyond its control, including but without limitation any Government Act, Government Regulation, strike lockout or fire, the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. LAW

The conditions and circumstances, offers and acceptances, shall be governed by and construed in accordance with English law.

19. NO SELL CLAUSE

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

Box 10627 Dubai - U.A.E.
Tel: 348666
Telex: DUBALU EM
Fax: 348632

شركة المسيووم دبي المحدودة
DUBAI ALUMINIUM COMPANY LIMITED

PURCHASE ORDER

Order No. 1

9833
WAGSTAFF ENGINEERING INC.
N.3910 FLORA ROAD
SPOKANE, WASHINGTON 99216
UNITED STATES OF AMERICA

0130293

13-MAY-98

Delivery Expected by 30-JUN-98

Mode of Shipment BY AIR

Deliver To KUEHNE & NAGEL

Vendor Ref.

Payment Terms

MAIL TRANSFER - 30 DAYS FROM RECEIPT

Delivery Terms

INCOTERMS 1990.(EXW) EX WORKS

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

Item No.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN : MR. ROCKY WEIGUM	
1	200	EA	0722721	INJECTOR CAP PNVWF	2.5000
2	500	EA	0722721	RETURN SPRINGS SS PN6J5	3.8500
3	500	EA	0722721	INDICATOR PIN PN59E	.6500
4	500	EA	0722721	INJECTOR PACKING RETAINER PNR41	2.7000
5	500	EA	0722721	INJECTOR O-RING PNR40	.1500
6	100	EA	0722721	INJECTOR LOCKNUT PNVWG	1.5000
7	50	EA	0722721	GASKET FOR OIL UNIT WAGSTAFF PNDB7	2.5000
				YOUR QUOTATION REF. 01016/980508 DATED 08.05.1998 REFERS.	
				<i>Signature</i> M77385 12 June 98	

CURRENCY

US DOLLARS

TOTAL ORDER VALUE US

4450.00

For all enquiries regarding this order contact:

N. H. KHAN, SNR. BUYER



Approved

Signature

COMP. LTD
Sales & Marketing Dept

CONDITIONS OF PURCHASE

1. ORDER FORMS

Any order placed with the Company Limited (hereinafter called the Buyer) will not be valid for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return or post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. NOTICE NOTES

Any notice must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and / or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) In the event of a breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof or not, and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or to accept such portion of the order not so repudiated and take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Seller except for the purpose of interpreting and / or fulfilling the order.

9. PATENTS AND DESIGNS

The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- Loss or damage or injury, or death whatsoever and whensoever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

Packing cases, boxes, drums and / or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

(a) The Seller and / or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or subverted power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

(b) The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MAJEURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or other cause the Buyer shall be entitled to cancel the order in whole or in part.

18. LAW

These conditions and quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. LABEL CLAUSE

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

P. Box : 3627 Dubai - U.A.E.
Jebel Ali 846666
47240 DALJA EM
346292

شركة المنسويم دبي المحدودة
DUBAI ALUMINIUM COMPANY LIMITED

ص.ب. 3627 دبي - ا.ع.أ.
جبل علي 846666
47240 دالجا إم
346292

PURCHASE ORDER طلب شراء

Sheet No. 1

To: 9833 WAGSTAFF ENGINEERING INC, N.3910 FLORA ROAD SPOKANE, WASHINGTON 99216 UNITED STATES OF AMERICA	Purchase Order No.	Date Issued
	0130527	31-MAY-98
	Delivery Required by *SEE DELV SCHEDULE	
	Mode of Shipment BY SEA	
Vendor Ref.	Deliver To KUEHNE & NAGEL	
Payment Terms	MAIL TRANSFER - 30 DAYS FROM RECEIPT	
Delivery Terms	INCOTERMS 1990, (EXW) EX WORKS	

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

ITEM No.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN : MR. ROCKY WEIGUM :	
1	30	EA	56-60-21 M17498	PLATE, TRANS, STEPPED STRAIGHT, MATERIAL N17, UNCOATED FOR 178 DIA MOULD, WAGSTAFF, 09302020TB/120 PNPWP, EA PIECE SEPERATED BY CARDBOARD & ADEQUATELY PKD	35.3000
2	100	EA	13-88-04	INSERT, THREAD, RIGID, STEEL, M6 X 1 X 10MM, OUTSIDE M10 X 1.25, FOR MOULD REPAIR, WAGSTAFF, REF KEENSERT KNM6X1F, PNEW9	4.4000
3	1	EA	30-22-16 M17497	SEALANT, MASTER BOND POLYMER SYSTEM, FOR AIRSLIP CASTING GRAPHITE RINGS, WAGSTAFF, PNK5Z, 1 PINT/BOTTLE	35.0000
** DELIVERY SCHEDULE **					
	ITEM	DELV	QTY	DATE REQD	SHIP MODE
	1	1	30	15-AUG-98	BY SEA
	2	1	100	15-AUG-98	BY SEA
	3	1	1	18-JUN-98	BY SEA
REF YOUR QUOTE : C1016/980526A & B					

CURRENCY	US DOLLARS	TOTAL ORDER VALUE	US\$ 1584.00
For all enquires regarding this order contact		Approved By	
N. H. KHAN, SNR. BUYER		For and on behalf of DUBAI ALUMINIUM COMPANY LTD	



Continued on Sheet

CONDITIONS OF PURCHASE

1. ORDER FORMS

Order Acquisition Company Limited (hereinafter called the Buyer) will not be liable for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return of post. If the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. ADVISE NOTES

Any advise note must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and / or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) Breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof or not, and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or to reject part of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Buyer except for the purpose of interpreting and / or fulfilling the order.

9. PATENTS AND DESIGNS

The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- Loss or damage or injury, or death whatsoever and whensoever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

Packing cases, boxes, drums and / or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

The Seller and / or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or subverted power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

- The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies of insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MAJEURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or fire, the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. LAW

These conditions and all quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. EXCLUDED CLAUSE

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

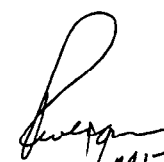
PURCHASE ORDER طلب شراء

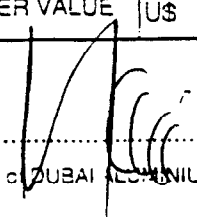
Sheet No. 1

9833 WAGSTAFF ENGINEERING INC. N.3910 FLORA ROAD SPOKANE, WASHINGTON 99216 UNITED STATES OF AMERICA		Purchase Order No	Date Issued
		0130556	01-JUN-98
		Delivery Required by 15-JUL-98	
		Mode of Shipment BY AIR	
Vendor Ref. C1016/980526		Deliver To KUEHNE & NAGEL	
Payment Terms MAIL TRANSFER - 30 DAYS FROM RECEIPT			
Delivery Terms INCOTERMS 1990,(EXW) EX WORKS			

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

ITEM No.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN : MR. ROCKY WEIGUM	
1	20	EA	97-30-25	CAP, INJECTOR, WAGSTAFF, PNVWF	2.5000
2	30	EA	97-30-27	SPRING, RETURN, SS, WAGSTAFF, PN6J5	3.8500
3	30	EA	97-30-29	PIN, INJECTOR, WAGSTAFF, PN59E	.6500
4	20	EA	97-30-30	RETAINER, INJECTOR PACKING, WAGSTAFF, PNR41	2.7500
5	50	EA	97-30-32	RING, -O, FOR INJECTOR, WAGSTAFF, PNR40	.1500
6	50	EA	97-30-34	RETAINER, LOCK-NUT, FOR INJECTOR, WAGSTAFF, PNVWG	1.5000
7	10	EA	97-30-33	GASKET, FOR OIL UNIT, WAGSTAFF, PNDB7	2.5000
8	24	FT	97-30-94	TUBE, SHRINK, YELLOW, INJECTOR, FOR AIRSLIP CASTING, WAGSTAFF	1.2000


M17501

CURRENCY	US DOLLARS	TOTAL ORDER VALUE	US\$ 376.30
For all enquiries regarding this order contact		Approved By	
N. H. KHAN, SNR. BUYER		For and on behalf of DUBAI ALUMINIUM COMPANY LTD	



Continued on Sheet

CONDITIONS OF PURCHASE

1. ORDER FORMS

Order Form of the Company Limited (hereinafter called the Buyer) will not be valid for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return of post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. ADVISE NOTES

Advise note must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and/or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

Any breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof or not, and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or in respect of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Buyer except for the purpose of interpreting and/or fulfilling the order.

9. PATENTS AND DESIGNS

The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- Loss or damage or injury, or death whatsoever and whensoever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

Packing cases, boxes, drums and / or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

The Seller and / or its sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or armed power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

- The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MEASURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or other, the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. LAW

These conditions and all quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. EXCLUDED CAUSE

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

PURCHASE ORDER

Sheet No. 1

9833 WAGSTAFF ENGINEERING INC. N.3910 FLORA ROAD SPOKANE, WASHINGTON 99216 UNITED STATES OF AMERICA		Purchase Order No. 0130139	Date Issued 03-MAY-98
		Delivery Required by *SEE DELV SCHEDULE	
		Mode of Shipment *SEE DELV SCHEDULE	
Vendor Ref. C1016/980414B		Deliver To KUEHNE & NAGEL	
Payment Terms MAIL TRANSFER - 30 DAYS FROM RECEIPT		RECEIVED MAY 15 1998	
Delivery Terms INCOTERMS 1990.(EXW) EX WORKS			

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

WAGSTAFF, INC.

QTY	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN: MR. ROCKY WEIGUM	
1	50	EA	56-62-66	DAM ASSY,OVERFLOW,8",FOR 178/203 DIA TABLES. WAGSTAFF,PNTBE	118.0000
2	75	EA	56-62-67	DAM ASSY,8",WITH HANDLE,FOR 178/203 DIA TABLES, WAGSTAFF,PNPMV	102.0000
3	40	EA	56-60-62	PLATE,TRANS,STEPPED STRAIGHT,FOR 155MM DIA UNI MOULD,WAGSTAFF,093060TA/122,PNT6C-N,EA PIECE SEPERATED BY CARDBOARD & ADEQUATELY PKD	32.5000
4	12	EA	23-72-78	RING,-O,304.39 ID X3.53MM (12"ID),NBR 70-80, F/203,216,229,254MM DIA MOULD,WAGSTAFF,CP10 PN1J0, BS 1806(AS 568A)	2.5000
5	12	EA	23-73-81	RING,-O,304.17 ID X5.33MM (12"ID),NBR 70-80, F/203,229MM DIA MOULD,WAGSTAFF,CP1H PN1J8,BS 1806(AS 568A)	2.9500
6	20	EA	56-62-63	DAM ASSY,OVERFLOW,7",FOR DC3,WAGSTAFF,PNPRC	90.0000
7	45	EA	15-10-25	RING,GRAPHITE,STEPPED STRAIGHT,FOR 229 DIA MOULD, WAGSTAFF,09302758/140,PNPZD,EA PKD SEPERATELY IN THERMOCOLE & MARK BOX FRAGILE	121.0000

CURRENCY US DOLLARS	TOTAL ORDER VALUE US
For all enquiries regarding this order contact N. H. KHAN, SNR.BUYER	Approved By For and on behalf of DUBAI ALUMINIUM COMPANY LTD Continued on Sheet 2



CONDITIONS OF PURCHASE

1. ORDER FORMS

1.1. The Buyer (hereinafter called the Buyer) will not be liable for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

2.1. Acknowledgement of this order must be made by return of post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. NOTICE NOTES

3.1. Any notice must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

4.1. If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and/or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

4.2. In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

4.3. In the event of breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or in respect of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

5.1. If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

6.1. When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

7.1. The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

8.1. Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Seller except for the purpose of interpreting and/or fulfilling the order.

9. PATENTS AND DESIGNS

9.1. The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

10.1. The Seller will indemnify the Buyer against the following:

- (a) Loss or damage or injury, or death whatsoever and whensoever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- (b) Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

11.1. The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

12.1. The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

13.1. Packing cases, boxes, drums and/or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

14.1. The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

15.1. The Buyer and/or its sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or subverted power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

15.2. The Buyer shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) of this Condition to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

16.1. This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MEJEURE

17.1. If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or fire, the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. LAW

18.1. All conditions and quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. LABEL CLAUSE

19.1. The Buyer shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

Box 136272 Dubai - U.A.E.
9661 3426666
FAX 3426666
9661 3426666

شركة المسيم دى المحمدودة
DUBAI ALUMINIUM COMPANY LIMITED

شركة المسيم دى المحمدودة
DUBAI ALUMINIUM COMPANY LIMITED
FAX 3426666
9661 3426666

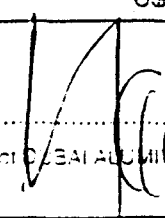
PURCHASE ORDER

Sheet No. 2

9833 WAGSTAFF ENGINEERING INC, N.3910 FLORA ROAD SPOKANE, WASHINGTON 99216 UNITED STATES OF AMERICA		Purchase Order No 0130139	Date Issued 03-MAY-98
		Delivery Required by *SEE DELV SCHEDULE	
		Mode of Shipment *SEE DELV SCHEDULE	
		Deliver To KUEHNE & NAGEL	
Vendor Ref.	C1016/980414B		
Payment Terms	MAIL TRANSFER - 30 DAYS FROM RECEIPT		
Delivery Terms	INCOTERMS 1990, (EXW) EX WORKS		

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

ITEM C.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
8	25	EA	56-62-64	DAM ASSY, 7", WITH HANDLE, FOR DC3, WAGSTAFF, PNPRA	90.0000
9	21	EA	56-60-31	PLATE, TRANSITION, SSG, FOR 203 MM DIA, WAGSTAFF	39.7500
10	30	EA	56-48-41	PIN ASSY, LOCKING, STARTING HEAD, FOR DC3, WAGSTAFF, PNA78	8.0000
** DELIVERY SCHEDULE **					
	ITEM	DELV	QTY	DATE REQD	SHIP MODE
	1	1	50	15-MAY-98	BY SEA
	2	1	75	15-MAY-98	BY SEA
	3	1	40	15-JUN-98	BY SEA
	4	1	12	15-MAY-98	BY AIR
	5	1	12	15-MAY-98	BY AIR
	6	1	20	15-JUN-98	BY SEA
	7	1	45	15-JUN-98	BY SEA
	8	1	25	15-JUN-98	BY SEA
	9	1	21	15-JUN-98	BY SEA
	10	1	30	15-MAY-98	BY AIR

CURRENCY US DOLLARS	TOTAL ORDER VALUE US\$ 25435.15
For all enquiries regarding this order contact N. H. KHAN, SNR. BUYER	Approved By  For and on behalf of DUBAI ALUMINIUM COMPANY LTD Continued on Sheet



CONDITIONS OF PURCHASE

1. ORDER FORMS

Orders and/or purchase orders issued by the Buyer will not be valid for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return or post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. NOTICE NOTES

Any such notice must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and/or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) Any breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof or not, and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or in respect of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Seller except for the purpose of interpreting and/or fulfilling the order.

9. PATENTS AND DESIGNS

The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- Loss or damage or injury, or death whatsoever and whensoever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

Packing cases, boxes, drums and/or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

The Buyer and/or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or subverted power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

- The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) of this Condition to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MEASURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or other, the Buyer shall be entitled to cancel the order in whole or in part.

18. LAW

These conditions and quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. EXCLUDED CLAUSE

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

PURCHASE ORDER

Order No.

9833
WAGSTAFF ENGINEERING INC.
N.3910 FLOPA ROAD
SPOKANE, WASHINGTON 99216
UNITED STATES OF AMERICA

0130298

13-MAY-98

Delivery Expected on 30-JUN-98

Mode of Shipment BY AIR

Deliver To KUEHNE & NAGEL

Vendor Ref.

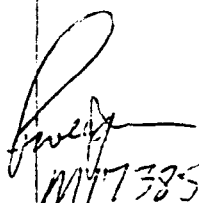
Payment Terms

MAIL TRANSFER - 30 DAYS FROM RECEIPT

Delivery Terms

INCOTERMS 1990.(EXW) EX WORKS

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

QTY	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN : MR.ROCKY WEIGUM	
1	200	EA	0722721	INJECTOR CAP PNVWF	2.5000
2	500	EA	0722721	RETURN SPRINGS SS PN6J5	3.8500
3	500	EA	0722721	INDICATOR PIN PN59E	.6500
4	500	EA	0722721	INJECTOR PACKING RETAINER PNR41	2.7000
5	500	EA	0722721	INJECTOR O-RING PNR40	.1500
6	100	EA	0722721	INJECTOR LOCKNUT PNVWG	1.5000
7	50	EA	0722721	GASKET FOR OIL UNIT WAGSTAFF PNDB7	2.5000
				YOUR QUOTATION REF. 01016/980508 DATED 08.05.1998 REFERS.	
				 MT7385 12 June 98	

CURRENCY

US DOLLARS

TOTAL ORDER VALUE US

4450.00

For all enquiries regarding this order contact



Approved

N. H. KHAN, SNR. BUYER

Signature of N. H. Khan

CONDITIONS OF PURCHASE

1. ORDER FORMS

Buyer and/or its Company Limited hereinafter called the Buyer will not be liable for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return or post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. NOTICE NOTES

Any such notice note must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and/or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) In the event of breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof or not, and whether the property in the goods or materials has passed to the Buyer or not, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or to reject or to accept such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

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The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- Loss or damage or injury, or death whatsoever and whensoever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

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Packing cases, boxes, drums and/or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

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(a) The Buyer and/or its sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or subverted power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

(b) The Buyer shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MAJEURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or fire, the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. LAW

All conditions and quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. ISRAELI CLAUSE

The Seller shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

PURCHASE ORDER طلب شراء

Sheet No. 1

To: 9833 WAGSTAFF ENGINEERING INC, N.3910 FLORA ROAD SPOKANE, WASHINGTON 99216 UNITED STATES OF AMERICA	Purchase Order No.	Date Issued
	0130527	31-MAY-98
	Delivery Required by *SEE DELV SCHEDULE	
	Mode of Shipment BY SEA	
Vendor Ref.	Deliver To KUEHNE & NAGEL	
Payment Terms		
Delivery Terms		
MAIL TRANSFER - 30 DAYS FROM RECEIPT		
INCOTERMS 1990, (EXW) EX WORKS		

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

ITEM No.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN : MR. ROCKY WEIGUM	
1	30	EA	56-60-21 M17498	PLATE, TRANS, STEPPED STRAIGHT, MATERIAL N17, UNCOATED FOR 178 DIA MOULD, WAGSTAFF, 09302020TB/120 PNPWP, EA PIECE SEPERATED BY CARDBOARD & ADEQUATELY PKD	35.3000
2	100	EA	13-88-04	INSERT, THREAD, RIGID, STEEL, M6 X 1 X 10MM, OUTSIDE M10 X 1.25, FOR MOULD REPAIR, WAGSTAFF, REF KEENSERT KNM6X1F, PNEW9	4.4000
3	1	EA	30-22-16 M17497	SEALANT, MASTER BOND POLYMER SYSTEM, FOR AIRSLIP CASTING GRAPHITE RINGS, WAGSTAFF, PNK5Z, 1 PINT/BOTTLE	35.0000
** DELIVERY SCHEDULE **					
	ITEM	DELV	QTY	DATE REQD	SHIP MODE
	1	1	30	15-AUG-98	BY SEA
	2	1	100	15-AUG-98	BY SEA
	3	1	1	18-JUN-98	BY SEA
REF YOUR QUOTE : C1016/980526A & B					

CURRENCY	US DOLLARS	TOTAL ORDER VALUE	US\$ 1584.00
For all enquires regarding this order contact		Approved By	
N. H. KHAN, SNR. BUYER		For and on behalf of DUBAI ALUMINIUM COMPANY LTD	
		Continued on Sheet	



CONDITIONS OF PURCHASE

1. ORDER FORMS

Supplier Engineering Company Limited (hereinafter called the Buyer) will not be liable for orders unless they are issued on its printed order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return or post, if the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. NOTICE NOTES

Any notice note must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and/or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) Any breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or in respect of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

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The Seller will indemnify the Buyer against the following:

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The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

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The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

The Seller and/or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or armed power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

- The Seller shall cause a note of the Buyer's interest in the insurance policies taken out pursuant to paragraph (a) of this Condition to be made thereon and shall produce as and when required by the Buyer the relevant policy or policies or insurance and premium receipts.

16. TERMINATION

This order may be cancelled at any time by the Buyer giving the Seller notice in writing. A fair and reasonable price shall be paid for all work in progress at the time of the cancellation and subsequently received by the Buyer. The Buyer shall not be liable for any loss to the Seller including consequential loss.

17. FORCE MAJEURE

If the Buyer is prevented from taking delivery by any cause beyond its control including but without limitation any Government Act, Government Regulation, strike lockout or strike the Buyer shall be entitled to cancel or delay the order in whole or in part.

18. LAW

The conditions and quotations, offers and acceptances, shall be governed by and construed in accordance with English law.

19. ORIGIN CLAUSE

The Buyer shall not supply goods or materials which have been manufactured or processed in Israel nor shall the services of any Israeli organisation be used in handling or transporting the goods or materials.

PURCHASE ORDER

Sheet No. 1

9833
WAGSTAFF ENGINEERING INC.
N.3910 FLORA ROAD
SPOKANE, WASHINGTON 99216
UNITED STATES OF AMERICA

Purchase Order No.

Date issued

0130139

03-MAY-98

Delivery Required by *SEE DELV SCHEDULE

Mode of Shipment *SEE DELV SCHEDULE

Deliver To KUEHNE & NAGEL

RECEIVED

MAY 15 1998

Vendor Ref. C1016/980414B

Payment Terms MAIL TRANSFER - 30 DAYS FROM RECEIPT

Delivery Terms INCOTERMS 1990,(EXW) EX WORKS

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.
INVOICES IN DUPLICATE ARE TO QUOTE PURCHASE ORDER NUMBER AND MARKED FOR ATTENTION OF ACCOUNTS DEPT.
ONLY ONE ORDER IS TO BE COVERED BY EACH INVOICE.

WAGSTAFF, INC.

ITEM No.	QUANTITY	UNIT	REQUISITION STOCK No.	DESCRIPTION	UNIT PRICE
				ATTN: MR. ROCKY WEIGUM	
1	50	EA	56-62-66	DAM ASSY,OVERFLOW,8",FOR 178/203 DIA TABLES, WAGSTAFF,PNTBE	118.0000
2	75	EA	56-62-67	DAM ASSY,8",WITH HANDLE,FOR 178/203 DIA TABLES, WAGSTAFF,PNPMV	102.0000
3	40	EA	56-60-62	PLATE,TRANS,STEPPED STRAIGHT,FOR 155MM DIA UNI MOULD,WAGSTAFF,093060TA/122,PNT6C-N,EA PIECE SEPERATED BY CARDBOARD & ADEQUATELY PKD	32.5000
4	12	EA	23-72-78	RING,-O,304.39 ID X3.53MM (12"ID),NBR 70-80, F/203,216,229,254MM DIA MOULD,WAGSTAFF,CP10 PN1J0, BS 1806(AS 568A)	2.5000
5	12	EA	23-73-81	RING,-O,304.17 ID X5.33MM (12"ID),NBR 70-80, F/203,229MM DIA MOULD,WAGSTAFF,CP1H PN1J8,BS 1806(AS 568A)	2.9500
6	20	EA	56-62-63	DAM ASSY,OVERFLOW,7",FOR DC3,WAGSTAFF,PNPRC	90.0000
7	45	EA	15-10-25	RING,GRAPHITE,STEPPED STRAIGHT,FOR 229 DIA MOULD, WAGSTAFF,09302758/140,PNPZD,EA PKD SEPERATELY IN THERMOCOLE & MARK BOX FRAGILE	121.0000

CURRENCY

US DOLLARS

TOTAL ORDER VALUE US

For all enquiries regarding this order contact:

Approved By



For and on behalf of DUBAI ALUMINIUM COMPANY LTD

N. H. KHAN, SNR.BUYER

Continued on Sheet 2

CONDITIONS OF PURCHASE

1. ORDER FORMS

Any order placed with the Seller must be made on the Seller's order forms and duly signed on behalf of the Buyer.

2. ACKNOWLEDGEMENT OF ORDER

Acknowledgement of this order must be made by return of post. If the delivery date is not stated in the order, it must be advised on the acknowledgement. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions and instructions conflicting with any conditions or instructions of the Seller, whether specified in the Seller's quotation acknowledgement or acceptance or otherwise, the Seller's conditions and instructions shall be deemed to have no application and the Buyer's conditions and instructions shall prevail.

3. ADVISE NOTES

Any advise note must be forwarded to the Buyer as instructed on the same day as the goods or materials are despatched.

4. REPLACEMENT AND CANCELLATION

(a) If it is found on inspection, in manufacture, or in use that any goods or materials supplied do not conform to the specification or sample or if the quality of the material and/or workmanship is defective or not to the Buyer's reasonable satisfaction the Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to return the goods or materials to the Seller for replacement at no cost to the Buyer.

(b) In the case of failure by the Seller to deliver or complete within the stipulated time or failure to comply with the conditions of the order, or in the event of continued deliveries of defective goods or materials, the Buyer reserves the right to cancel the whole or any part of the order.

(c) Any breach by the Seller of any term of the order either in respect of time of delivery or otherwise shall, whether the Buyer has accepted the goods or materials or any part thereof, entitle the Buyer at its option either to treat the order as repudiated in whole or in part or in respect of such portion of the order not so repudiated take action in respect of the breach including a claim for damages where appropriate.

5. ORDER AMENDMENTS

If it is found necessary to make any alterations to the original order this shall be done by written order amendment. Should the agreed price increase or decrease because of this amendment, the Seller shall notify the Buyer of any change within 14 days from receipt of the written amendment.

6. APPROVAL OF DESIGNS

When the parts to be delivered are to be manufactured in accordance with the Seller's designs plans or drawings or when samples are to be submitted for approval by the Buyer, the approval by the Buyer shall in no way relieve the Seller from the obligations to comply with the specification or any other requirements that may be detailed in the order.

7. GUARANTEE

The Buyer shall be entitled, without prejudice to its other rights under statute or otherwise, to require the Seller to make good by replacement or repair, free of charge any defect in or failure of the goods or materials supplied which under proper use appear therein and arise from faulty design, materials or workmanship, within a period of 12 calendar months, or such longer period as shall be agreed by the Seller since the goods or materials were first used or operated commercially by the Buyer.

8. TOOLS AND EXCLUSIVE MANUFACTURE

Designs, drawings, specifications, technical data, samples, gauges, tools, patterns, moulds and other materials supplied or loaned by the Buyer or made expressly to the Buyer's instructions or paid for by the Buyer shall be marked "Property of DUBAL" and shall be and remain the Buyer's property and shall be returned to the Buyer on demand in good condition. Such articles shall be treated as secret and confidential and shall not, without the Buyer's consent in writing, be published or disclosed to any third party or made use of by the Seller except for the purpose of interpreting and/or fulfilling the order.

9. PATENTS AND DESIGNS

The Seller guarantees that the sale or use of the goods or materials specified in the order will not infringe any patent design, trade mark, or trade name, and undertake to indemnify the Buyer against any claims, damages, or costs arising from an actual or alleged infringement. Such guarantee shall not apply in the case of goods made to the design of the Buyer.

10. INDEMNITY

The Seller will indemnify the Buyer against the following:

- Loss or damage or injury, or death whatsoever and whenever arising caused to the Buyer, or for which the Buyer may be liable to the third party, due to defective workmanship or unsound quality of goods or materials supplied.
- Claims in respect of death or injury, howsoever caused, to any of the employees of the Seller, its agents or sub-contractors while in or about the Buyer's sites or works or other places of business.

11. PRICE

The price quoted by the Seller or shown on the Buyer's official Purchase Order is firm and not subject to variation for any reason. The Buyer shall be entitled to deduct from any monies due or becoming due to the Seller in connection with the order any monies due from the Seller to the Buyer.

12. ASSIGNMENT

The Seller shall not sub-contract the whole or any part of the order or the benefit thereof without the written consent of the Buyer.

13. PACKING MATERIALS

Packing cases, boxes, drums and/or packing materials shall form part of the quoted price and shall not be separately charged by the Seller and shall be regarded as non-returnable unless otherwise agreed in writing by the Buyer.

14. TITLE AND RISK

The title and risk in the goods or materials shall not pass to the Buyer until the goods or materials are physically delivered in good condition to the Buyer's works or to any other agreed delivery point.

15. INSURANCE

(a) The Seller and/or his sub-contractors shall insure all patterns, dies, tools, jigs, goods or materials that may be at their works or in transit against the loss or damage from whatever cause arising except the risks of war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or armed power, and in such manner that the Buyer and Seller are covered during the period of manufacture, to the full value of the material in question.

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